

100

Utility Bill

Account Number: 5555555  
Billing Date: December 7, 2000

Previous Charges and Credits

Amount of Last Bill	\$34.51
Payments Applied	\$34.51
Overdue Balance	\$0.00
Summary of Current Charges	
Utility Service	\$36.40
<b>Total Amount Due</b>	<b>\$36.40</b>

110

130

120

"Keep"

"Send"

Sign Up for Automatic Check Printing

☐ Use Bank Information from Included Check

☐ Use Information from Attached Voided Check

☐ Use Following Information:

Bank Routing No. \_\_\_\_\_

Bank Account No. \_\_\_\_\_

Or Sign Up at our website: [www.utilitycompany.com](http://www.utilitycompany.com)

140

Amount Due	\$36.40
Due Date	Dec. 30, 2000

Mail To: PO Box 3456  
Anywhere, TX 78777

John Q. Customer  
1111 Main St.  
Anywhere, TX 78787

Figure 1

200

Utility Bill

Account Number: 5555555  
Billing Date: January 7, 2001

Previous Charges and Credits

Amount of Last Bill	\$36.40
Payments Applied	\$36.40
Overdue Balance	\$0.00

Summary of Current Charges

Utility Service	\$37.91
<b>Total Amount Due</b>	<b>\$37.91</b>

210

240

220

230

"Keep"

235

John Q. or Mary P. Customer  
1111 Main St.  
Anywhere, TX 78787

255

Anywhere National Bank  
123 First Street  
Anywhere, TX 78788

Date: [due by 1/30/2001]  
250

Pay to the order of: Electric Utility Company  
PO Box 3456  
Anywhere, TX 78777

290

Account Number: 113017870;0000 0325-938503

260

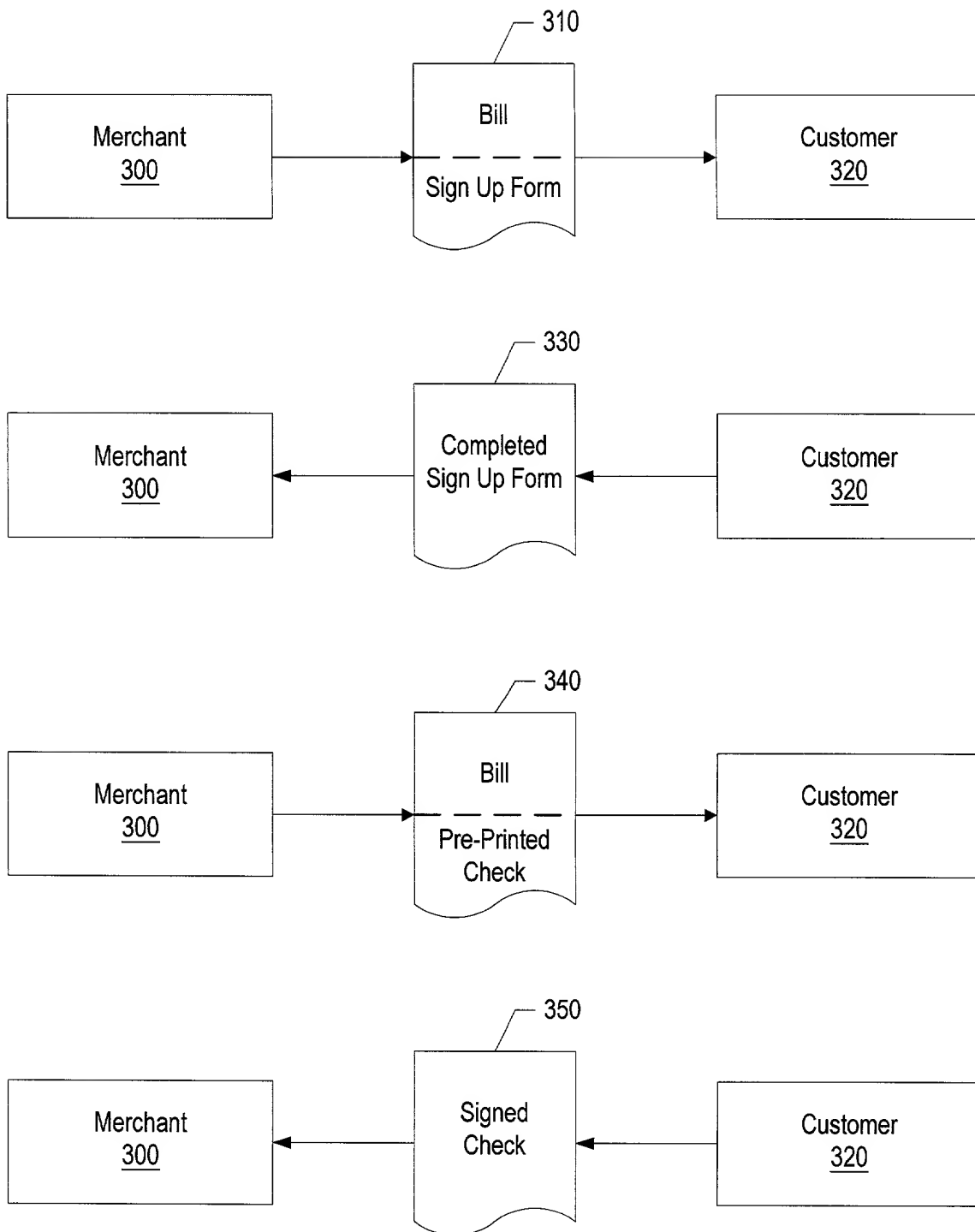
270

280

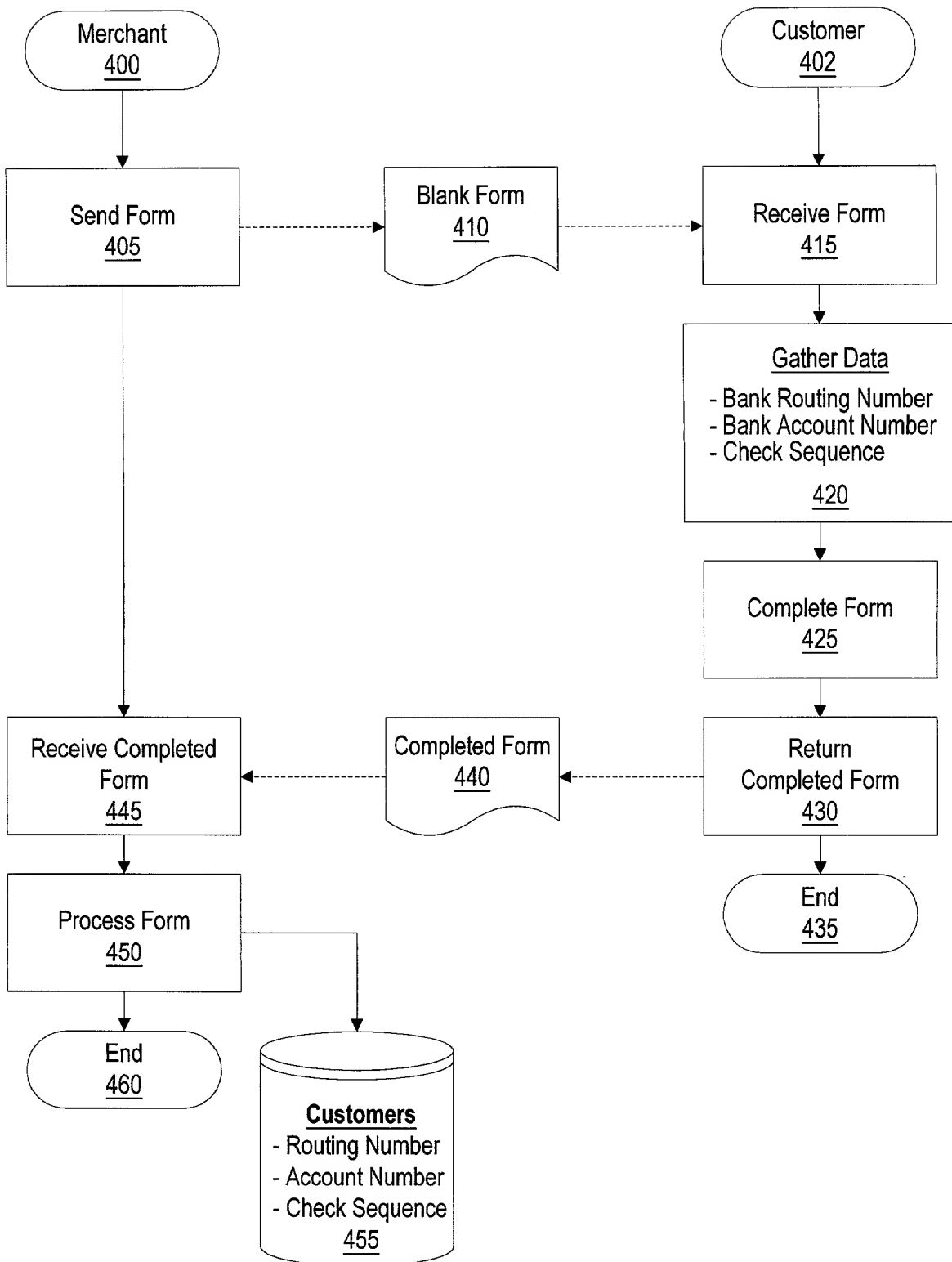
295

Signature: \_\_\_\_\_

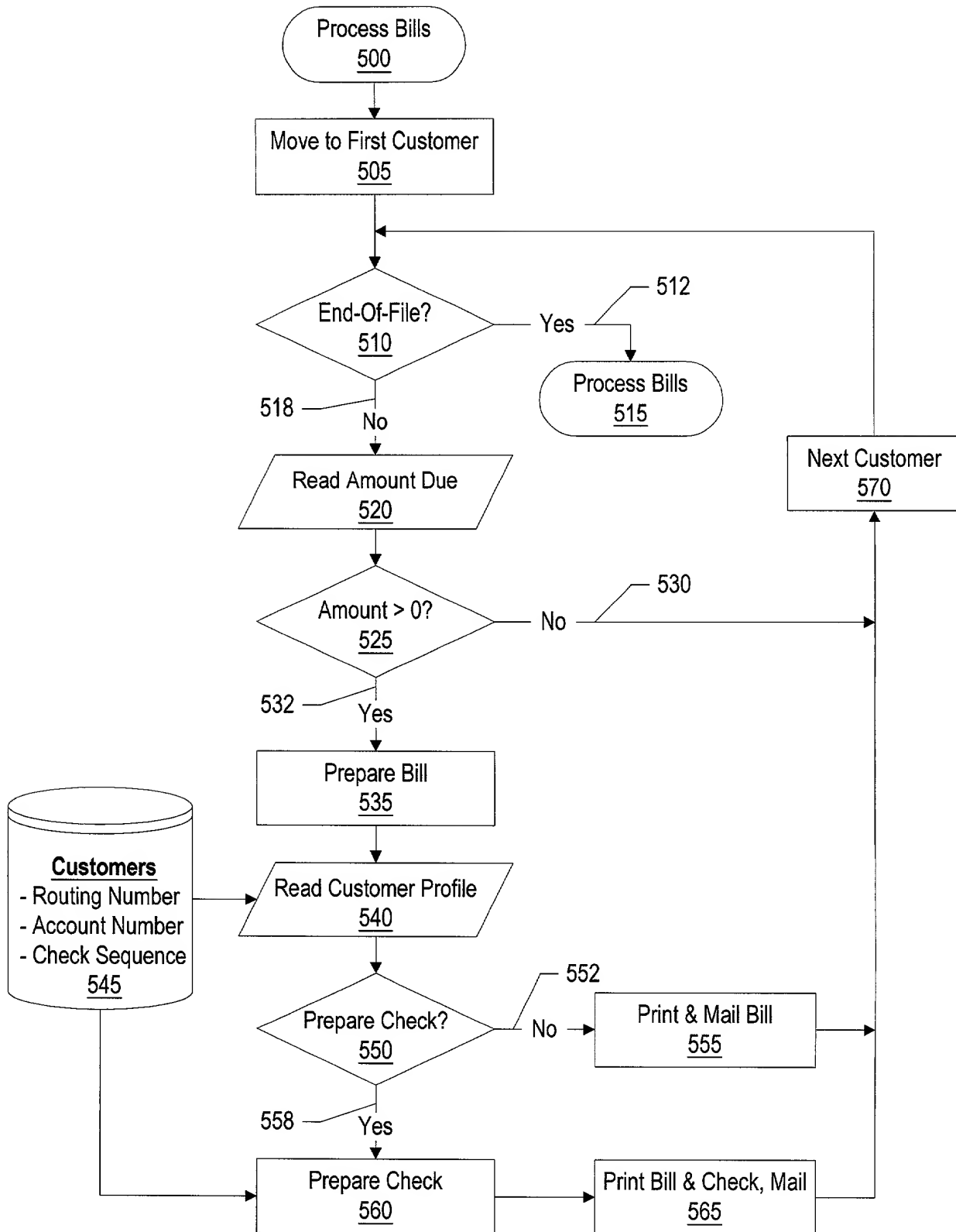
Figure 2



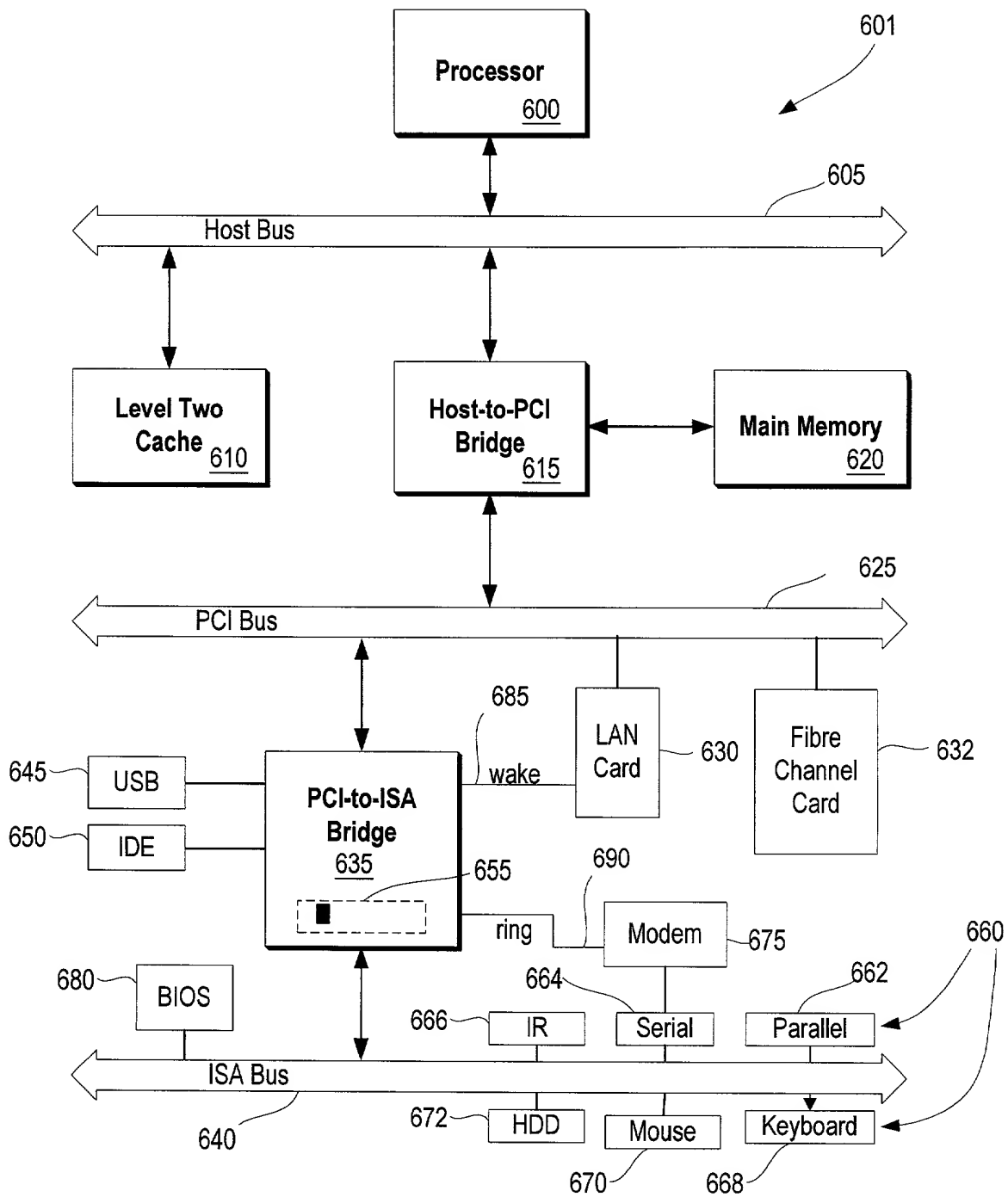
**Figure 3**



**Figure 4**



**Figure 5**



**Figure 6**